GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Cell Phones - Payment of monthly bills of Rs. 5,027/- (Rupees Five Thousand and Twenty Seven only) for the period from 23.07.2019 to 22.01.2020 **(6 months)** for the Cell Phones being used by the Officers and Section Officers in the Department - Sanction of expenditure - Orders – Issued**.**

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O. (Rt.) NO.26 **Dated:14th February, 2020.**
Read the following:-

1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
2) From M/s. Bharathi Airtel Limited, Hyderabad, Cell Phone Bills Nos.FM20361002492366, FM20361002493408, FM20361002492365, FM20361002903231, FM20361002917127, FM20361002917128, FM20361003312734, FM20361003312733, FM20361003309552, FM20361003624003, FM20361003624002, FM20361003634155, BM20361004312336, BM20361004310644 BM20361004306688, BM20361005117083, BM20361005095723 and BM20361005116732, dt:24.01.2020.

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Sanction is hereby accorded for incurring an expenditure of Rs.5,027/- (Rupees Five Thousand and Twenty Seven only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phone bills for the period from 23.07.2019 to 22.01.2020 (6 months) which are being utilized by the Officers and Section Officers, Minorities Welfare Department.

Cell Phone No.	Utilized by	Eligibility Per one month	Call Charges (6 Months)	Amount Sanctioned in Rs.	Excess in Rs.
9100940324	SO, EDM	625	88.50+88.50+88.50+88.50+88.50+206.50	649.00	--
9100940326	SO, IDM	625	582.76+304.05+88.50+88.50+88.50+ 206.50	1358.81	--
9100940327	Asst. Secy.	625	470.82+470.82+482.62+499.14+470.82+ 625.00	3019.22	--
	Total:			**5027.00**	**--**

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 139 – Mobile Service Charges.

4. The Minorities Welfare (OP&Budget) Department are requested to credit the amount sanctioned in para(1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MOHD. ILYAS RIZVI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Bharathi Airtel Limited, Hyderabad.

PTO

Copy to:
The Minorities Welfare (OP&Budget) Department.
The Deputy Pay & Accounts Officer,
Secretariat. Branch, Velagapudi, Tulluru (M), Guntur Dist.

// FORWARDED :: BY ORDER //

SECTION OFFICER